

**esri®**

380 New York Street
Redlands, CA-92373
Phone: (909) 793-2853

Invoice : 93798619
Order : 3715977
Customer : 604600
Customer PO : 473125684248
P.O. Date : 03/13/2020
End User : 604600
Project :

Document date : 03/13/2020
Delivery :

Brailsford and Dunlavey

Bill to:
Eric Krohngold
Brailsford and Dunlavey
Ste 1425
1140 Connecticut Ave Nw Ste 400
Washington DC 20036-4014

'Invoice'

Page : 1
Ship to:
Eric Krohngold
Brailsford and Dunlavey
Ste 1425
515 Congress Ave
Austin TX 78701-3504

For questions regarding this document, please contact Customer Service at 888-377-4575.

Terms of payment: Prepaid

The line items included in this transaction are governed exclusively by the terms of the above-referenced contract, if any, or, where applicable, Esri's standard terms and conditions at www.esri.com/legal/software-license.

Item	Qty	Material Number	Price
10	1	153419 Esri Reports Start Date: 03/13/2020 End Date: 03/12/2021	50.00
Item Subtotal			50.00
Sales Tax			3.30
Amt. Prepaid			53.30-
Total:			USD 0.00

FEIN: 95-2775732

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

Please detach lower portion and return with remittance

**esri®**

Eric Krohngold
Brailsford and Dunlavey
Ste 1425
1140 Connecticut Ave Nw Ste 400
Washington DC 20036-4014

Remit Payment to:
Environmental Systems Research Institute, Inc.

By Check:

P.O. Box 741076
Los Angeles
CA 90074-1076

Electronic Instructions:

Bank: Bank of America
Wire ABA: 026009593
ACH ABA: 121000358

Acct#: 1496150335



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